

Debtor 1 PATRICK JAMES HELMICK

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 14-23383GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: LAKEVIEW LOAN SERVICING LLC Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 6 0 2 0

Property Address: 91 PRESTWICK DR
GREENSBURG PA 15601

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>21,240.89</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>21,240.89</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>21,240.89</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,126.86

The next postpetition payment is due on

10 / 1 / 2019
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 PATRICK JAMES HELMICK
Name

Case number (if known) 14-23383GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 10/11/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **PATRICK JAMES HELMICK**
Name

Case number (if known) **14-23383GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/24/2015	0940690	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	182.61
07/28/2015	0952888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	620.06
08/26/2015	0956930	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	179.35
09/28/2015	0960842	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	179.35
10/26/2015	0964802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	185.25
11/24/2015	0968954	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	185.25
12/22/2015	0972963	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	185.25
01/26/2016	0977017	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	892.99
02/24/2016	0980944	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	335.25
03/28/2016	0984993	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	335.25
04/22/2016	0989197	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	338.20
05/24/2016	0993153	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	341.15
06/27/2016	1001916	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,051.84
07/26/2016	1005892	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	341.15
08/26/2016	1009888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	341.15
09/27/2016	1013911	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	341.15
10/26/2016	1017785	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	327.87
11/21/2016	1021099	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	327.87
12/21/2016	1024395	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	327.87
01/27/2017	1027861	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,057.41
02/24/2017	1031276	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	374.41
03/28/2017	1034710	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	401.21
04/21/2017	1038005	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	398.89
05/25/2017	1041286	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	116.43
06/27/2017	1044662	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,088.28
07/25/2017	1047973	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	349.88
08/25/2017	1051309	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	365.36
09/26/2017	1054635	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	365.36
10/25/2017	1057992	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	352.96
11/21/2017	1061268	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	336.88
12/21/2017	1064554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,449.88
02/23/2018	1071165	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	365.02
03/28/2018	1074358	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	352.96
04/24/2018	1077599	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	354.52
05/25/2018	1080855	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,095.24
06/22/2018	1084001	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	354.52
07/26/2018	1087213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	354.52
08/28/2018	1090426	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	354.52
09/25/2018	1093557	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	354.52
10/29/2018	1096805	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,087.50
11/27/2018	1099944	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	406.78
12/21/2018	1103057	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	376.78
01/25/2019	1106261	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	376.78
02/25/2019	1109512	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	376.78
03/25/2019	1112802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	376.78
04/26/2019	1116099	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	977.86
				<u>21,240.89</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/24/2014	0919797	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,155.57
12/22/2014	0924396	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,253.38
01/27/2015	0928441	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,868.89
02/24/2015	0932519	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,239.39
03/26/2015	0936584	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,216.09
05/26/2015	0944862	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,289.47
06/23/2015	0948823	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,240.67
07/28/2015	0952888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,310.42
08/26/2015	0956930	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
09/28/2015	0960842	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
10/26/2015	0964802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
11/24/2015	0968954	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
12/22/2015	0972963	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
01/26/2016	0977017	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23

Debtor 1 **PATRICK JAMES HELMICK**
Name

Case number (if known) **14-23383GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
02/24/2016	0980944	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
03/28/2016	0984993	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
04/22/2016	0989197	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
05/24/2016	0993153	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
06/27/2016	1001916	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
07/26/2016	1005892	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
08/26/2016	1009888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
09/27/2016	1013911	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
10/26/2016	1017785	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
11/21/2016	1021099	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
12/21/2016	1024395	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
01/27/2017	1027861	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
02/24/2017	1031276	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
03/28/2017	1034710	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
04/21/2017	1038005	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.23
05/25/2017	1041286	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,330.37
06/27/2017	1044662	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
07/25/2017	1047973	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
08/25/2017	1051309	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
09/26/2017	1054635	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
10/25/2017	1057992	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
11/21/2017	1061268	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,113.00
01/25/2018	1067987	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,177.76
02/23/2018	1071165	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
03/28/2018	1074358	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
04/24/2018	1077599	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
05/25/2018	1080855	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
06/22/2018	1084001	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
07/26/2018	1087213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
08/28/2018	1090426	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
09/25/2018	1093557	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
10/29/2018	1096805	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
11/27/2018	1099944	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
12/21/2018	1103057	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
01/25/2019	1106261	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
02/25/2019	1109512	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
03/25/2019	1112802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
04/26/2019	1116099	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
05/24/2019	1119498	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
06/25/2019	1122891	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
07/29/2019	1126332	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
08/27/2019	1129803	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,096.92
09/24/2019	1133115	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,346.58
				<u>66,922.50</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

PATRICK JAMES HELMICK
91 PRESTWICK DRIVE
GREENSBURG, PA 15601

RICHARD W. SCHIMIZZI, ESQ.
35 WEST PITTSBURGH ST., REAR
GREENSBURG, PA 15601

LAKEVIEW LOAN SERVICING LLC
C/O M & T BANK
ONE FOUNTAIN PLAZA
7TH FL - PAYMENT PROCESSING
BUFFALO, NY 14203-1495

M & T BANK
CORRESPONDENCE/NOTICES
PO BOX 1288
BUFFALO, NY 14240-1288

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

10/11/19

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee